# GOVERNMENT OF TELANGANA ABSTRACT

**Municipal Administration & Urban Development Department** - Chief Engineer (Public Health) - Release of an amount of Rs.4,00,000/- (Rupees Four Lakhs only) from B.E 2014-15 towards Re-appropriation / Resumption Re-Distribution of Funds to Chief Engineer (Public Heath ) - Administrative Sanction – Orders – Issued.

### MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (B) DEPARTMENT

<u>G.O.Rt.No.90,</u> <u>Dated:04.03.2015.</u> <u>Read</u>

G.O.Rt.No.601, Finance (EBS, VIII) Dept, Dated:28.02.2015.

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### ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS-VIII) Department in G.O read above, the Government hereby accord administrative sanction for an amount of Rs.4,00,000/-(Rupees Four Lakhs only) from B.E 2014-15 towards Re-appropriation / Resumption Re-Distribution of Funds to Chief Engineer (Public Heath ).

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

(Rs.In Thousands.)

Major, Minor, Sub and Detailed head of Appropriation	Existing Modified Appropriat ion	Modifica tions Sancti (+) Increase	Modifica tions Sanction ed (-) Decreas e	Revised Modified Re- appropriatio n	Remarks
2215-Water Supply and Sanitation	11,97		4,04	7,93	Α
01-Water Supply					
001-Direction and Administration					
00-Not Applicable					
03-District Offices					
240-Petrol, Oil and Lubricants					
000-Not Applicable-V					
2215-Water Supply and Sanitation	1,00	1,57		2,57	В
01-Water Supply					
001-Direction and Administration					
00-Not Applicable					
01-Headquarters Office					
300-Other Contractual Services					
000-Not Applicable-V					
2215-Water Supply and Sanitation		2,47		2,47	В
01-Water Supply					
001-Direction and Administration					
00-Not Applicable					
01-Headquarters Office					
020-Wages					
021-Daily Wage Employees-V					
Total		4,04	4,04		

Total Decrease(-) - 4,04
Total Increase(+) - 4,04
Net - 0

Remarks:

(A) Savings are anticipated

(B) Due to not sufficient B.E 2014-15 provision.

- **3.** The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to draw the amount sanctioned in para 1 through Detailed Voucher Bill.
- **4.** The Director of works Accounts, Telangana State, Hyderabad and the Director of Treasuries and Accounts, Telangana State, Hyderabad are requested to authorize the amount sanctioned in para 1 above through Detailed Voucher Bill of Engineer-in-Chief (PH), Telangana State, Hyderabad as per the quarterly regulations and orders in force.
- **5.** The Chief Engineer (Public Health), Telangana State, Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.
- **6.** This order is issued based on the Budget Release Order issued by Finance (EBS-VIII) Department in the reference read above.

### (BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

# M.G.GOPAL PRINCIPAL SECRETARY TO GOVERNMENT

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The Chief Engineer (Public Health), Telangana State, Hyderabad.

Copy to:

The Director of Works Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad
The Accountant General, Hyderabad.
The Finance (EBS-VIII) Department.
SF / SC.

//FORWARDED ::BY:: ORDER//

**SECTION OFFICER**